

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAN W MORRISH  
119 W. Nezpique Street  
Jennings, LA 70546

2. Office Sought (Include title of office as well)

STATE SENATE

25

OFFICE USE ONLY

Report Number: 39112

Date Filed: 2/11/2014

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary

9/12/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JEFF DAVIS BANK & TRUST CO  
PO BOX 820  
JENNINGS, LA 70546

7. Full Name and Address of Treasurer

DAN W MORRISH  
7735 MCCINDY ST  
LAKE CHARLES, LA 70546

9. Name of Person Preparing Report

MIKE B GILLESPIE CPA

Daytime Telephone 337-824-7773

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2014.

Dan Morrish

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

3378243979

Daytime Telephone

Dan Morrish

Signature of Treasurer

337-824-3979

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 75,901.13
2. In-kind Contributions (Schedule A-2)	\$ 1,774.59
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 77,675.72
5. Other Receipts (Schedule A-3)	\$ 20,910.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 98,586.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 56,367.78
10. Other Disbursements (Schedule E-2)	\$ 20,138.39
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 76,506.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 141,001.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 98,586.28
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 76,506.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,774.59
18. Funds on hand at close of reporting period	\$ 161,307.41

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 141,001.89
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 147,446.90

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 32,182.93
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ROBICHAUX &amp; ASSOC</b> 1217 Museum Drive Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$150.00	\$0.00
<b>GARRETT &amp; GARRETT</b> 11969 Bricksome Ave Ste B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>JACK &amp; JENNIFER DUVERNAY</b> 3412 Cove Ct Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>M &amp; S AGENCY SERVICES</b> 412 West Alabama Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$100.00	\$0.00
<b>M A R C INSURANCE</b> 1966 Myrtledale Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>ACLI</b> 101 Constitution Ave. NW Suite 700 Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$500.00</b>	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,001.13	\$0.00
AT&T 496 W Prien Lake Road Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$0.00
AT&T 496 W Prien Lake Road Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
ACADIAN AMBULANCE EMPLOYEE PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$1,500.00	\$0.00
NAMIC ADMINISTRATIVE FUND 360 Vincennes Road Indianapolis, IN 46268  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$150.00	\$0.00
BENEFIT ADVISORY GROUP 1021 Melody Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,901.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,501.13	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AFLAC</b> 1932 Wynnton Road Columbus, GA 31999  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$0.00
<b>AMERICAN ELECTRIC POWER</b> 428 Travis St Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2013	\$500.00	\$0.00
<b>ACE AMERICAN INSURANCE CO</b> 436 Walnut Street Philadelphia, PA 19106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$0.00
<b>ZURICH AMERICAN INSURANCE COMPANY</b> 1400 American Lane Schaumburg, IL 60196  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2013	\$1,500.00	\$0.00
<b>AMERIGROUP</b> 4425 Corporation Lane Virginia Beach, VA 23462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$1,000.00	\$0.00
<b>AMERISAFE</b> 2301 Hwy 190 West DeRidder, LA 70634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,000.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BENEFIT ANALYST</b> 4736 West Napoleon Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>LOUISIANA ASSOC OF HEALTH PLANS</b> 2325 Weymouth Dr Ste M Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$500.00	\$0.00
<b>LOUISIANA ASSOCIATION OF EDUCATORS FUND</b> 8322 Calais Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$300.00	\$0.00
<b>ATMOS ENERGY CORPORATION</b> PO Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>BAKER DONELSON LA</b> 450 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$500.00	\$0.00
<b>MR BARRY BLUMBERG</b> 2132 Rue Beauregard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$1,300.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHERYL BAUGHMAN 18334 Autumn Run Drive Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
BETTER GOVERNMENT Pan American Life Center 4th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$500.00	\$0.00
BLUE CROSS BLUE SHIELD 5525 Reitz Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$1,000.00	\$0.00
FRIEDKIN BUSINESS SERVICES P.O. Box 441887 Houston, TX 77244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$1,000.00	\$0.00
CPAC PO Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
LUBA CASUALTY INSURANCE COMPANY PO Box 98082 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PROPERTY CASUALTY INSURERS</b> 2600 South River Rd Des Plaines, IL 60018  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$0.00
<b>MICHOT CONSULTING</b> PO Box 80372 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>JOHN DAN GIELEN</b> 1412 N Ave C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$1,000.00	\$0.00
<b>SANDRA DAVIS</b> P.O. Box 148 Watson, LA 70786  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>LOUISIANA DEALERS SERVICES INSURANCE INC</b> PO Box 83480 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$750.00	\$0.00
<b>LOUISIANA DEALERS SERVICES INSURANCE INC</b> PO Box 83480 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$750.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,100.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$0.00
DOW CHEMICAL PO Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$500.00	\$0.00
KERRY DRAKE 6448 Province Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
SPECTRA ENERGY CORP 5400 Westheimer Court Houston, TX 77056  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$1,000.00	\$0.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>EXXON MOBIL CORPORATION</b> 8391 College St Beaumont, TX 77707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2013	\$500.00	\$0.00
<b>FIDELITY INSURANCE</b> 111 Veterans Memorial Blvd Ste 1420 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$750.00	\$0.00
<b>IMPERIAL FIRE &amp; CASUALTY</b> PO Box 753 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$750.00	\$0.00
<b>HAFA-PAC</b> 11969 Bricksome Ave. Ste B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$2,000.00	\$0.00
<b>HAFA-PAC</b> 11969 Bricksome Ave. Ste B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>HCA LOUISIANA GOOD GOVERNMENT FUND</b> 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$5,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE HARTFORD ADVOCATES FUND 690 Asylum Hartford, CT 06115  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$1,000.00	\$0.00
HEALTH AGENTS PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$0.00
COVENTRY HEALTH CARE 3838 N Causeway Blvd. Ste 3350 Metairie, LA 70002  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/19/2013	\$1,000.00	\$0.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/03/2013	\$1,500.00	\$0.00
METRO HOSPITAL 2450 Severn Ave Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/03/2013	\$1,500.00	\$0.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 106 E College Ave. Ste 650 Tallahassee, FL 32301  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/19/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>IIA OF LOUISIANA</b> 9818 Bluebonnet Blvd Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/19/2013	\$2,000.00	\$0.00
<b>IIABL</b> 9818 Bluebonnet Blvd Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$0.00
<b>CENTURYLINK INC</b> 1099 New York Ave NW - Ste 250 Washington, DC 20001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$0.00
<b>GUARANTY INCOME LIFE INSURANCE CO</b> PO Box 2231 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$150.00	\$0.00
<b>GUARANTY INCOME LIFE INSURANCE</b> PO Box 2231 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$150.00	\$0.00
<b>ENVIRONMENTAL INDUSTRIES</b> PO Box 1194 Port Allen, LA 70767  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/13/2013	\$1,000.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,300.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$3,000.00  </u>	TOTAL (complete only on last page of this schedule)	<u>                                  </u>

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MCINNIS INSURANCE AGENCY INC</b> PO Box 610 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2013	\$100.00	\$0.00
<b>CLEMENTS INSURANCE SERVICES</b> 206 W Judge Perez Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
<b>ALLIANCE INSURANCE</b> 4444 York Street Ste 100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
<b>C. J. ABOUD</b> 3222 Gilbert Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>JEI MANAGERS DISBURSEMENT ACCT LA CORPORATE</b> 17301 W Colfax Ste 250 Golden, CO 80401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$0.00
<b>CLAUDE JARREAU</b> 9514 Kindletree Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,800.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAN JUMONVILLE PO Box 65133 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$500.00	\$0.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
LIFPAC PO Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$1,500.00	\$0.00
LA DENTAL 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$0.00
LA INSURANCE 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LA LIFE &amp; HEALTH INSURANCE</b> P.O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$750.00	\$0.00
<b>LA NURSING HOME</b> 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$0.00
<b>LA ORTHOPAEDIC</b> 1612 Oleander St Ste 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$1,000.00	\$0.00
<b>LA PROFESSIONAL INSURANCE AGENTS</b> 8064 Summa Ave Ste C Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>CHRISTIAN LAPEYRE</b> 123 Thacker Drive Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$0.00
<b>RABENHORST LIFE INSURANCE COMPANY</b> 833 Government Street Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$150.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$3,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$2,750.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
THE LOUISIANA INSURANCE CENTER INC 5432 Superior Drive Ste A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$50.00	\$0.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$0.00
MEDICINE LOUISIANA 9000 Airline Hwy Ste 340 Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$1,500.00	\$0.00
GILSBAR MANAGEMENT SERVICES P.O. Box 998 Covington, LA 70434  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$500.00	\$0.00
STONESTRUST MANAGEMENT SERVICES 5615 Corporate Blvd Ste 700 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILLIAM MANN</b> 1340 Poydras St. Ste 1900 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>MELANCON LIFE INSURANCE COMPANY</b> P.O. Box 100 Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$750.00	\$0.00
<b>MERCK SHARP &amp; DOHME CORP.</b> One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$1,000.00	\$0.00
<b>KEYSTONE MERCY HEALTH PLAN</b> 200 Stevens Drive Philadelphia, PA 19113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$1,000.00	\$0.00
<b>DANNY MILLER</b> 4245 Pine Park Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>LEWIS MOHR REAL ESTATE &amp; INSURANCE AGENCY</b> 11051 Coursey Blvd Ste A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
<b>MOREMAN MOORE &amp; COMPANY</b> 820 Jordan Street Ste 400 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$200.00	\$0.00
<b>BRADLEY MURCHISON KELLY &amp; SHEA</b> 301 Main Street Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>COURSON NICKEL LLC</b> 453 Lafayette St Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>PEOPLES HEALTH NETWORK</b> 3838 N Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$1,000.00	\$0.00
<b>PHRMA</b> 950 F Street NW Ste 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$500.00	\$0.00
<b>WILLIAMS PROGRESSIVE LIFE &amp; ACCIDENT</b> 323 South Academy Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,200.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAREMARK RX INC PO Box 287 Lincoln, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
LINDA RAY 944 Sena Drive Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$50.00	\$0.00
GOVERNMENT RELATED SERVICES OFLA. INC 23338 Pinehill Cemetary Rd Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
RICHIE RICHIE & OBERLE P.O. Box 44065 Shreveport, LA 71134  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$750.00	\$0.00
DENNIS SARTAIN 263 Shady Oaks Ct Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$100.00	\$0.00
MARGARET SHEHEE 7717 Creswell Road Lot 25 Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$750.00	\$0.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LA SHERIFFS &amp; DEPUTIES</b> 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$500.00	\$0.00
<b>HEALTHCARE SOLUTIONS</b> 14116 Denham Rd Pride, LA 70770  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$0.00
<b>GULF STATES LIFE INSURANCE COMPANY</b> P.O. Box 1969 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>RED STICK TRAVEL</b> 420 Mossy Oak Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>LOUISIANA SURPLUS LINE ASSOCIATION</b> PO Box 446 Mandeville, LA 70470  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$750.00	\$0.00
<b>LOUISIANA TANK INC</b> PO Box 1863 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,250.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>THE TRAVELERS COMPANIES</b> One Tower Square Hartford, CT 06183  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$0.00
<b>ENERGY TRANSFER PARTNERS PAC</b> 711 Louisiana St Ste 900 Houston, TX 77002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$0.00
<b>TRANSPAC</b> PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>DOUGLAS TRICK</b> 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>UP RAILROAD COMPANY</b> 412 N 4th St. Ste 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>USAA</b> 9800 Frederick Rd San Antonio, TX 78288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED HEALTHCARE SERVICES INC P.O. Box 1459 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$1,000.00	\$0.00
VERIZON P.O. Box 2200 Folsom, CA 95763  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$0.00
DANA VUTERA P.O. Box 41671 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
JOHN W BEAUGH & ASSOCIATES PO Box 92004 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$100.00	\$0.00
WILLIAM WALKER JR 7335 Old Hecker Rd Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$300.00	\$0.00
JONES WALKERS 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WASTE MANAGEMENT</b> PO Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$250.00	\$0.00
<b>WELLCARE OF LOUISIANA INC.</b> PO Box 31390 Tampa, FL 33631  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$500.00	\$0.00
<b>WILLIAM OR CAROLYN OLIVER</b> 345 Harbor Drive Old Hickory, TN 37138  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
<b>RICHARD OR CHARLOTTE GREGORY</b> 400 White Oak Drive Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$300.00	\$0.00
<b>NATHALIE OR GEORGE THOMAS</b> 1050 Rue Chinon Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2013	\$50.00	\$0.00
<b>WILFRED OR GLYNNA CHAPMAN</b> 6730 Chapparral Place Greenwell Springs, LA 70739  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,700.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILL OR KRISTEN CHAPMAN</b> 19222 Merlot Ave Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>D OR L PERRY</b> 2003 Charvais Drive Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$100.00	\$0.00
<b>RICK OR LEANN RILEY</b> 5602 Painted Valley Drive Austin, TX 78759  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$250.00	\$0.00
<b>DONALD OR MICHELLE MASSAD</b> 6714 Audubon Circle Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$200.00	\$0.00
<b>DON OR SUSAN SANDERS</b> 15555 Antietam Ave Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>RICHARD OR THELMA BROUSSARD</b> 9015 Iris Rd Abbeville, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 75,901.13</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	<b>\$ 30,801.13</b>

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> 521 LAUREL ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		04/03/2013	\$250.00	\$0.00
<b>LAFAC-PAC</b> 4670 49 Service Road Opelousas, LA 70570  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		04/02/2013	\$1,381.80	\$0.00
<b>SOUTHERN STRATEGY</b> 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		04/03/2013	\$142.79	\$0.00
<b>4. SUBTOTAL (this page)</b>			<b>\$1,774.59</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>\$ 1,774.59</b>	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u><b>\$1,381.80</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 1,381.80</b></u>

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE BANK PO BOX 787 JENNINGS, LA 70546	06/13/2013	cd deposit	\$20,000.00
THE BANK PO BOX 787 JENNINGS, LA 70546	12/31/2013	interest earnings	\$910.56
5. Total OTHER RECEIPTS during this reporting period			\$ 20,910.56

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RALPH & KACOOS 6110 Blue Bonnet Drive Baton Rouge, LA 70808	06/24/2013	constituent	\$ 81.15
CHICK & PETES 8000 Essington Philadelphia, PA 19153	08/22/2013	NCOIL expenses	\$ 27.90
STARS & STRIPS 14033 Grand Pierre Roanoke, LA 70581	07/02/2013	donation	\$ 50.00
FRANCO - FETE 2013 207 Notre Dame Street Lafayette, LA 70506	10/02/2013	donation	\$ 250.00
KYBG 102.1 PO Box 228 Crowley, LA 70527	01/29/2013	ad	\$ 160.00
KYBG 102.1 PO Box 228 Crowley, LA 70527	02/21/2013	ad	\$ 150.00
KYBG 102.1 PO Box 228 Crowley, LA 70527	10/28/2013	ad	\$ 150.00
KYBG 102.1 PO Box 228 Crowley, LA 70527	11/20/2013	ad	\$ 150.00
3. SUBTOTAL (optional)			\$1,019.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KYBG 102.1 PO Box 228 Crowley, LA 70527	12/19/2013	ad	\$ 150.00
LA 4-H FOUNDATION 102 Efferson Hall Baton Rouge, LA 70803	06/03/2013	donation	\$ 50.00
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	04/15/2013	membership	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	01/11/2013	storage for signs	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	02/15/2013	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	03/11/2013	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	04/05/2013	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	05/13/2013	sign Storage	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	06/06/2013	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	08/08/2013	sign storage	\$ 100.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	09/03/2013	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	10/08/2013	sign Storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	11/13/2013	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	12/12/2013	storage signs	\$ 50.00
ALBERTSONS 2750 COUNTRY CLUB RD LAKE CHARLES, LA 70605	12/19/2013	event	\$ 134.26
AMERICAN CANCER SOCIETY P.O. Box 873 Jennings, LA 70546	01/15/2013	donation	\$ 100.00
3. SUBTOTAL (optional)			\$584.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY P.O. Box 873 Jennings, LA 70546	05/07/2013	sponsorship	\$ 50.00
AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602	01/29/2013	ad	\$ 35.00
AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602	01/31/2013	e-paper subscription	\$ 42.00
AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602	04/29/2013	subscription	\$ 162.00
AT&T 496 W Prien Lake Road Lake Charles, LA 70601	01/23/2013	supplies for phone service	\$ 1,542.34
AT&T 496 W Prien Lake Road Lake Charles, LA 70601	10/24/2013	phone upgrade	\$ 43.39
ONE ACADIA PO Box 1582 Crowley, LA 70527	12/16/2013	donation	\$ 250.00
AD & PRESS CLUB Po Box 1002 Lake Charles, LA 70602	07/03/2013	gridiron tickets	\$ 240.00
3. SUBTOTAL (optional)			\$2,364.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU AG CENTER PO Box 1445 Jennings, LA 70546	01/07/2013	sponsorship	\$ 500.00
ASSIST AGENCY PO Box 1404 Crowley, LA 70527	05/02/2013	donation	\$ 50.00
COUNTY AGENTS OFFICE 1006 S Lake Arthur Ave Jennings, LA 70546	09/09/2013	membership	\$ 30.00
DELTA AIRLINES 1 Terminal Drive Nashville, TN 37214	10/24/2013	NCOIL expenses	\$ 427.24
DELTA AIRLINES 1 Terminal Drive Nashville, TN 37214	10/24/2013	NCOIL expenses/agent fee	\$ 5.00
DELTA AIRLINES 1 Terminal Drive Nashville, TN 37214	12/19/2013	NCOIL expenses	\$ 60.00
DELTA AIRLINES 1 Terminal Drive Nashville, TN 37214	12/19/2013	NCOIL expenses	\$ 60.00
DELTA AIRLINES 1 Terminal Drive Nashville, TN 37214	12/20/2013	NCOIL expenses	\$ 25.00
3. SUBTOTAL (optional)			\$1,157.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1 Terminal Drive Nashville, TN 37214	12/20/2013	NCOIL expenses	\$ 25.00
UNITED AIRLINES 500 Airport Blvd Lake Charles, LA 70607	08/22/2013	NCOIL expenses	\$ 25.00
UNITED AIRLINES 8000 Essington Ave Philadelphia, PA 19153	08/22/2013	NCOIL expenses	\$ 25.00
IOU ALL STARTS PO Box 2668 Crowley, LA 70527	07/08/2013	donation	\$ 50.00
JHS ALUMNI 315 Crail Street Jennings, LA 70546	06/13/2013	donation	\$ 100.00
JENNINGS AMERICAN LEGION HOSPITAL FOUNDATION 1634 Elton Drive Jennings, LA 70546	11/08/2013	donation	\$ 100.00
SWLVH ANCILLARY COMMITTEE PO Box 1302 Westlake, LA 70669	06/03/2013	donation	\$ 300.00
ANDREA'S PO Box 274 Jennings, LA 70546	09/17/2013	catering for event	\$ 671.44
3. SUBTOTAL (optional)			\$1,296.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST APOSTOLIC CHURCH GOLF INVITATIONAL PO Box 12491 Lake Charles, LA 70612	08/08/2013	sponsorship	\$ 100.00
ARTS & HUMANITIES PO Box 1437 Lake Charles, LA 70602	08/06/2013	membership	\$ 50.00
MCNEESE ATHLETIC DEPARTMENT Box 92735 Lake Charles, LA 70609	07/16/2013	membership	\$ 300.00
BCS ATHLETICS 15147 Hwy 102 Jennings, LA 70546	07/18/2013	sponsorship	\$ 200.00
MCNEESE ATHLETICS 4205 Ryan Street Lake Charles, LA 70609	05/14/2013	football tickets	\$ 883.00
MCNEESE ATHLETICS 4205 Ryan Street Lake Charles, LA 70609	12/19/2013	football tickets	\$ 169.00
AZTECAS 453 Lafayette St Baton Rouge, LA 70801	09/20/2013	constituent	\$ 64.47
BAYOULAND BUCKMASTERS 21373 HWY 26 JENNINGS, LA 70546	02/28/2013	sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$1,816.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOULAND BUCKMASTER 21373 HWY 26 JENNINGS, LA 70546	09/03/2013	ad	\$ 50.00
BERGERON RODEO 105 PINEWOOD DRIVE CROWLEY, LA 70526	03/05/2013	ad/sign	\$ 300.00
BEST BUY 540 W Prien Lake Road Lake Charles, LA 70605	06/24/2013	office supplies	\$ 381.48
BEST BUY 540 W Prien Lake Road Lake Charles, LA 70605	08/22/2013	computer supplies	\$ 98.07
BIG BROTHER BIG SISTER 407 E PLAQUEMINE JENNINGS, LA 70546	01/26/2013	donation	\$ 50.00
BIG DADDY'S SPORT BAR AND GRILL 1737 SALE RD LAKE CHARLES, LA 70605	06/24/2013	constituent	\$ 35.26
BOONES CORNER 605 HWY 384 LAKE CHARLES, LA 70607	01/23/2013	fuel	\$ 40.49
BROWNS 10051 GULF HWY LAKE CHARLES, LA 70607	01/23/2013	event supplies	\$ 72.81
3. SUBTOTAL (optional)			\$1,028.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUBBA OUSTALET PO BOX 260 JENNINGS, LA 70546	02/21/2013	vehicle maintenance	\$ 58.89
BUBBA OUSTALET PO BOX 260 JENNINGS, LA 70546	04/26/2013	vehicle maintenance	\$ 61.21
CRACKER BARREL 2031 W Hwy 30 Gonzales, LA 70737	05/28/2013	constituent	\$ 72.51
LE BEAUCOUP BUFFET 777 Ave L'Auberge Lake Charles, LA 70601	01/23/2013	constituent	\$ 743.63
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	01/07/2013	rice bags	\$ 685.78
ARTISAN BISTRO 121 Artisan Bistro Lake Charles, LA 70605	06/24/2013	constituent	\$ 64.20
CROSSROADS BOOK STORE 601 West Prien Lake Rd Lake Charles, LA 70601	03/25/2013	constituent-Regan/50th Anniversary	\$ 28.83
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	01/23/2013	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,815.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	07/03/2013	sponsorship	\$ 100.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	07/18/2013	donation	\$ 25.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	12/03/2013	donation	\$ 100.00
STEPHEN BROUSSARD BENEFIT 623 E Hutchison Ave Crowley, LA 70526	09/26/2013	donation	\$ 100.00
AMELIA BROWN 411 Clara St Jennings, LA 70546	08/27/2013	event services	\$ 40.00
CARC 4100 J Bennett Johnston Lake Charles, LA 70615	04/26/2013	membership	\$ 20.00
CHASTAINS FOOD 3922 RYAN LAKE CHARLES, LA 70605	03/25/2013	constituent	\$ 110.21
COUNTRY CLUB AUTO REPAIR 2115 COUNTRY CLUB LAKE CHARLES, LA 70605	08/22/2013	vehicle maintenance	\$ 100.49
3. SUBTOTAL (optional)			\$595.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	01/23/2013	cable & internet service	\$ 117.05
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	03/18/2013	cable & internet service	\$ 123.98
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	04/18/2013	cable service	\$ 53.03
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	05/21/2013	cable service	\$ 67.96
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	07/16/2013	cable service	\$ 67.95
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	08/19/2013	cable service	\$ 67.95
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	09/17/2013	cable service	\$ 67.95
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	10/18/2013	cable service	\$ 67.95
3. SUBTOTAL (optional)			\$633.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	11/18/2013	cable service	\$ 67.95
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	02/07/2013	sponsorship	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	04/08/2013	sponsorship	\$ 150.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	04/15/2013	sponsor	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	05/21/2013	banquet tickets	\$ 70.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	08/06/2013	membership	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	08/27/2013	sponsorship	\$ 150.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	01/29/2013	ad	\$ 86.60
3. SUBTOTAL (optional)			\$824.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	05/23/2013	ad	\$ 55.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	07/16/2013	ad	\$ 75.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	09/20/2013	ad	\$ 75.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	11/20/2013	ad	\$ 180.00
MARINA CAFE 404 Hwy 98 Destin, FL 32541	08/22/2013	La Finance Assoc. expenses	\$ 136.71
CALCASIEU AREA COUNCIL BOY SCOUTS OF AMERICA 304 Dr. Michael DeBackey Drive Lake Charles, LA 70601	04/18/2013	donation	\$ 100.00
CALCASIEU MEDICAL SOCIETY 3701 Maplewood Drive Sulphur, LA 70663	04/26/2013	donation	\$ 250.00
SOUTH CAMERON HIGH SCHOOL PO Box 60 Creole, LA 70632	08/29/2013	ad	\$ 50.00
3. SUBTOTAL (optional)			\$921.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTH CAMERON HIGH SCHOOL PO Box 60 Creole, LA 70632	09/03/2013	ad	\$ 500.00
CAPITAL CITY PRESS PO Box 613 Baton Rouge, LA 70821	03/18/2013	subscription	\$ 75.76
FAT CAT CAFE 2740 Country Club Road Lake Charles, LA 70605	02/21/2013	constituent	\$ 19.62
REDEMPTORIST CATHOLIC 606 South Ave Crowley, LA 70526	10/07/2013	sponsorship	\$ 100.00
SWLA CENTER FOR HEALTH SERVICES PO Box 19010 Lake Charles, LA 70616	08/06/2013	donation	\$ 100.00
THE CHAMBER SW LA PO Box 3110 Lake Charles, LA 70602	01/29/2013	membership	\$ 325.00
O CHARLEY'S 1780 W Prien Lake Rd Lake Charles, LA 70601	05/28/2013	constituent	\$ 64.19
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	02/21/2013	constituent	\$ 45.59
3. SUBTOTAL (optional)			\$1,230.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	03/25/2013	fuel	\$ 74.25
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	06/24/2013	fuel	\$ 41.06
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	08/22/2013	fuel	\$ 68.06
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	10/24/2013	fuel	\$ 61.59
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	10/24/2013	fuel	\$ 72.01
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	10/24/2013	fuel	\$ 47.86
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	11/20/2013	fuel	\$ 27.18
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	11/20/2013	fuel	\$ 50.53
3. SUBTOTAL (optional)			\$442.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	12/19/2013	fuel	\$ 42.71
CHEVRONCHEVRON 43106 S Airport Rd Hammond, LA 70403	04/22/2013	fuel	\$ 50.00
CHEVRONCHEVRON 43106 S Airport Rd Hammond, LA 70403	08/22/2013	fuel	\$ 59.44
CHEVRONCHEVRON 43106 S Airport Rd Hammond, LA 70403	08/22/2013	fuel	\$ 54.89
CHEVRONCHEVRON 43106 S Airport Rd Hammond, LA 70403	08/22/2013	fuel	\$ 82.01
CHEVRONCHEVRON 43106 S Airport Rd Hammond, LA 70403	10/24/2013	fuel	\$ 18.91
THE CHILDRENS MUSEUM 327 Broad St Lake Charles, LA 70601	07/16/2013	donation	\$ 250.00
RUTH'S CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	05/28/2013	constituent	\$ 18.81
3. SUBTOTAL (optional)			\$576.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	11/20/2013	constituent	\$ 118.21
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	01/23/2013	constituent	\$ 50.47
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70804	09/20/2013	constituent	\$ 52.62
CITY OF CROWLEY - SUMMER YOUTH CAMP PO Box 1463 Crowley, LA 70527	06/03/2013	donation	\$ 100.00
THE CITY OF CROWLEY PO Box 1463 Crowley, LA 70527	12/03/2013	sponsorship	\$ 100.00
COALITION COMMUNITY CHOIR 8835 Martin Roy Rd Lake Arthur, LA 70549	05/28/2013	ad	\$ 18.75
ABF COMMUNITY DEVELOPMENT INC PO Box 1414 Lake Charles, LA 70602	01/14/2013	donation	\$ 150.00
COMMUNITY FOUNDATION OF SOUTHEAST LA PO Box 3125 Lake Charles, LA 70602	10/17/2013	donation	\$ 100.00
3. SUBTOTAL (optional)			\$690.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHOLIC COMMUNITY OF ST PAUL PO Box 129 Elton, LA 70532	10/28/2013	donation	\$ 100.00
THE CORNER STORE 2760 Country Club Road Lake Charles, LA 70605	10/24/2013	fuel	\$ 51.61
THE CORNER STORE 2760 Country Club Road Lake Charles, LA 70605	10/24/2013	fuel	\$ 74.47
THE CORNER STORE 2760 Country Club Road Lake Charles, LA 70605	11/20/2013	fuel	\$ 42.63
KC COUNCIL #2012 21373 Hwy 26 Jennings, LA 70546	02/28/2013	hole sponsor	\$ 50.00
LITERRACY COUNCIL OF SWLA 809 Kirby Street Lake Charles, LA 70601	07/18/2013	donation	\$ 100.00
ACADIA COUNCIL ON AGING PO Box 1482 Crowley, LA 70532	11/05/2013	donation	\$ 50.00
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	02/21/2013	cable & internet service	\$ 123.98
3. SUBTOTAL (optional)			\$592.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	06/14/2013	cable service	\$ 67.95
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	12/19/2013	cable service	\$ 67.95
CROWLEY HIGH SCHOOL 263 Hensgens Road Crowley, LA 70526	08/05/2013	donation	\$ 100.00
J D ARTS COUNCIL PO Box 1068 Jennings, LA 70546	07/11/2013	sponsor	\$ 50.00
DELTA WATERFOWL  Waterloo, IA 50701	07/31/2013	donation	\$ 100.00
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	02/21/2013	vehicle maintenance	\$ 9.00
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	08/22/2013	vehicle maintenance	\$ 25.00
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	10/24/2013	vehicle maintenance	\$ 26.00
3. SUBTOTAL (optional)			\$445.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	02/21/2013	vehicle maintenance	\$ 99.10
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	05/28/2013	vehicle maintenance	\$ 20.00
BIG DADDY SPORTS 1737 Sale Road Lake Charles, LA 70605	04/22/2013	constituent	\$ 38.72
BIG DADDYS SPORTS 1737 W Sale Rd Ste #101 Lake Charles, LA 70605	02/21/2013	constituent	\$ 24.84
BIG DADDYS SPORTS 1737 W Sale Rd Lake Charles, LA 70605	03/25/2013	constituent	\$ 31.15
NOTRE DAME HIGH SCHOOL 910 N Eastern Ave Crowley, LA 70602	01/15/2013	ad	\$ 50.00
NOTRE DAME HIGH SCHOOL 910 N Eastern Ave Crowley, LA 70526	03/25/2013	donation	\$ 25.00
JAY DARDENNE CAMPAIGN PO Box 2976 Baton Rouge, LA 70821	08/06/2013	donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,288.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON DAVIS 4-H JUNIOR LEADER CLUB PO Box 1407 Jennings, LA 70546	02/18/2013	sponsorship	\$ 50.00
DIOCESE OF LAKE CHARLES PO Box 3223 Lake Charles, LA 70602	09/20/2013	membership	\$ 100.00
TERRY DUHON FOR MAYOR 910 N Lake Arthur Ave Jennings, LA 70546	01/11/2013	donation	\$ 100.00
MARK EDWARD CAMPAIGN FUND 1634 Ryan Street Lake Charles, LA 70601	03/18/2013	donation	\$ 250.00
ESTHERWOOD KC COUNCIL PO Box 59 Estherwood, LA 70534	07/01/2013	sponsorship	\$ 100.00
KANGAROO EXPRESS 3060 Indiana Ave Vicksburg, MS 39180	08/22/2013	fuel	\$ 52.70
KANGAROO EXPRESS 3060 Indiana Ave Vicksburg, MS 39180	08/22/2013	fuel	\$ 57.09
KANGAROO EXPRESS 3060 Indiana Ave Vicksburg, MS 39180	10/24/2013	fuel	\$ 57.31
3. SUBTOTAL (optional)			\$767.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KANGAROO EXPRESS 3060 Indiana Ave Vicksburg, MS 39180	12/19/2013	fuel	\$ 48.39
EXXON MOBIL CORPORATION 8391 College St Beaumont, TX 77707	06/24/2013	fuel	\$ 56.13
EXXON MOBIL 3828 Ryan Street Lake Charles, LA 70605	01/23/2013	fuel	\$ 68.42
EXXON MOBIL 3828 Ryan Street Lake Charles, LA 70605	03/25/2013	fuel	\$ 36.69
EXXON MOBIL 3828 Ryan Street Lake Charles, LA 70605	06/24/2013	fuel	\$ 31.29
EXXON MOBIL 3828 Ryan Street Lake Charles, LA 70605	09/20/2013	fuel	\$ 49.56
EXXON MOBIL 3828 Ryan Street Lake Charles, LA 70605	09/20/2013	fuel	\$ 57.05
EXXON MOBIL 3828 Ryan Street Lake Charles, LA 70605	09/20/2013	fuel	\$ 55.44
3. SUBTOTAL (optional)			\$402.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 3828 Ryan Street Lake Charles, LA 70605	11/20/2013	fuel	\$ 50.02
SWLA FCA PO Box 9 Sulphur, LA 70664	12/16/2013	donation	\$ 100.00
FEZZO'S 720 I10 S Frontage Rd Scott, LA 70583	02/21/2013	constituent	\$ 40.08
FEZZO'S 720 I10 S Frontage Rd Scott, LA 70583	11/20/2013	constituent	\$ 140.47
FEZZOS 720 I-10 South Frontage Rd Scott, LA 70583	05/28/2013	constituent	\$ 34.96
RED FISH GRILL 115 Bourbon St New Orleans, LA 70130	10/24/2013	constituent	\$ 215.54
JENNINGS FLOWERS & GIFTS 1419 Elton Road Jennings, LA 70546	11/20/2013	funeral service/Leger	\$ 144.43
THE FOUNDATION AT LCMH 1701 Oak Park Blvd Lake Charles, LA 70601	03/25/2013	donation	\$ 50.00
3. SUBTOTAL (optional)			\$775.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TGI FRIDAYS 3200 E Airfield Drive Dallas, TX 75261	09/20/2013	NAIC expenses	\$ 23.14
FRIENDS OF THE WELSH MUSEUM PO Box 513 Welsh, LA 70591	07/16/2013	donation	\$ 25.00
KROGER FUEL CENTER 139 W McNeese Street Lake Charles, LA 70605	06/24/2013	fuel	\$ 48.49
WINN FUEL SERVICES 300 W Court St Winnfield, LA 71483	04/22/2013	fuel	\$ 45.03
BAYOU FUEL STOP 4428 W Creole Cameron, LA 70631	09/20/2013	fuel	\$ 90.05
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	01/23/2013	fuel	\$ 40.06
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	09/20/2013	fuel	\$ 61.08
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	11/20/2013	fuel	\$ 74.70
3. SUBTOTAL (optional)			\$407.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	11/20/2013	fuel	\$ 66.23
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	12/19/2013	fuel	\$ 19.02
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/07/2013	constituent	\$ 27.00
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/14/2013	constituent	\$ 82.50
MIKE GILLESPIE CPA PO Box 1347 Jennings, LA 70546	03/25/2013	candidate report services	\$ 350.00
GOLF CLASSICS PO Box 850 McMinnville, TN 37111	11/05/2013	sponsorship	\$ 325.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	06/24/2013	constituent	\$ 162.01
TIM GUINN 314 W Main Street Jennings, LA 70546	11/08/2013	donation/OLHC	\$ 187.55
3. SUBTOTAL (optional)			\$1,219.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	01/23/2013	constituent	\$ 136.95
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	11/20/2013	constituent	\$ 80.24
HATHAWAY HIGH SCHOOL FFA 4040 PINEISLAND HWY JENNINGS, LA 70546	03/25/2013	donation	\$ 25.00
LOUISIANA HOBY PO Box 80053 Baton Rouge, LA 70898	05/13/2013	sponsorship	\$ 100.00
BRYANT HAMMETT 6885 Hwy 84 Ferriday, LA 71334	10/08/2013	lsu tickets	\$ 824.00
HARDEMART 1203 Broadway Street Delhi, LA 71232	04/22/2013	fuel	\$ 36.01
JENNINGS HIGH SCHOOL ATHLETICS 2310 Sherman Street Jennings, LA 70546	08/15/2013	donation	\$ 250.00
THE HOME DEPOT 3200 E Prien Lake Road Lake Charles, LA 70605	01/23/2013	supplies	\$ 65.30
3. SUBTOTAL (optional)			\$1,517.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT 3200 E Prien Lake Rd. Lake Charles, LA 70605	01/23/2013	supplies	\$ 87.07
THE HOME DEPOT 18139 Highland Road Baton Rouge, LA 70808	07/19/2013	supplies	\$ 78.81
HILTON HOTELS SANDESTIN 4000 Sandestin Blvd. Destin, FL 32550	08/22/2013	Louisiana Finance Assoc expenses	\$ 1,332.86
PIZZA HUT 825 Broadway Street Delhi, LA 71232	04/22/2013	constituent	\$ 25.14
APPLE I TUNES 1 Infinite Cupertino, CA 95014	10/24/2013	phone storage	\$ 20.00
ICCS GREENERY 1536 Ryan Street Lake Charles, LA 70601	10/18/2013	donation	\$ 106.00
HAMPTON INN & SUITES 3330 Clay Street Vicksburg, MS 39183	04/22/2013	Educator Awards Ceremony Expenses	\$ 137.61
CHENNAULT INTERNATIONAL AIRSHOW 3650 Sen Bennett Johnston Lake Charles, LA 70615	07/19/2013	sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,787.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE INTERNATIONAL RICE FESTIVAL PO Box 1900 Crowley, LA 70527	08/14/2013	donation	\$ 250.00
SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546	04/05/2013	sponsorship	\$ 50.00
JAMES WARD ELEMENTARY SCHOOL 208 SHANKLAND AVE JENNINGS, LA 70546	11/05/2013	donation	\$ 25.00
JEFF DAVIS 4-H CLUB PO BOX 1407 JENNINGS, LA 70546	03/26/2013	donation	\$ 60.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/07/2013	donation	\$ 250.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/07/2013	membership	\$ 125.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	04/03/2013	sponsorship	\$ 50.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	09/20/2013	sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$910.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF DAVIS PARISH FARM BUREAU 438 ROBERTS AVE JENNINGS, LA 70546	01/07/2013	dues	\$ 36.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	05/28/2013	subscription	\$ 235.20
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	07/16/2013	ad	\$ 187.50
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	09/20/2013	ad	\$ 100.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	10/28/2013	ad	\$ 118.00
JENNINGS QUARTERBACK CLUB 919 N LAKE ARTHUR JENNINGS, LA 70546	08/06/2013	ad	\$ 50.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	02/07/2013	dues	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	05/07/2013	membership/dues	\$ 75.00
3. SUBTOTAL (optional)			\$876.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	08/06/2013	membership	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	12/19/2013	dues	\$ 75.00
JHS BASEBALL 2310 N SHERMAN JENNINGS, LA 70546	01/07/2013	donation	\$ 100.00
JHS BENEFIT TOURNAMENT 2310 N SHERMAN JENNINGS, LA 70546	03/04/2013	hole sponsor	\$ 100.00
JHS SOFTBALL 2310 N SHERMAN JENNINGS, LA 70546	01/07/2013	donation	\$ 100.00
MARY JANE BROUSSARD 411 Clara St Jennings, LA 70546	08/27/2013	event services	\$ 40.00
JEFF DAVIS CADA/THE BILLIE SUE THOMAS WELL PO Box 826 Jennings, LA 70546	09/12/2013	donation	\$ 250.00
KAJN-FM PO Box 1469 Crowley, LA 70527	02/26/2013	ad	\$ 255.00
3. SUBTOTAL (optional)			\$995.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPPA ALPHA ORDER DELTA XI ALUMNI CHAPTER 4205 Ryan Street Lake Charles, LA 70607	03/12/2013	donation	\$ 100.00
CROWLEY KAWANIS CLUB PO Box 581 Crowley, LA 70527	11/05/2013	donation	\$ 100.00
KC COUNCIL 2012 615 May Street Jennings, LA 70546	01/11/2013	donation	\$ 40.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	01/07/2013	ornament	\$ 15.00
LA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	05/07/2013	dues	\$ 50.00
LA SHERIFFS HONORARY MEMBERSHIP PROGRAM 1213 NICHOLSON BATON ROUGE, LA 70802	02/07/2013	membership	\$ 35.00
LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	10/22/2013	ad	\$ 225.00
LACASSINE HIGH SCHOOL PO BOX 50 LACASSINE, LA 70650	09/26/2013	donation	\$ 100.00
3. SUBTOTAL (optional)			\$665.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAHS CHEERLEADERS 4374 Tiger Lane Lake Arthur, LA 70549	07/11/2013	sponsorship	\$ 75.00
LOWES 2800 Derek Drive Lake Charles, LA 70607	01/23/2013	supplies	\$ 18.09
LSU ATHLETIC DEPARTMENT PO BOX 25095 BATON ROUGE, LA 70894	06/24/2013	baseball tickets	\$ 50.00
LSU ATHLETIC DEPARTMENT PO BOX 25095 BATON ROUGE, LA 70894	06/24/2013	baseball tickets	\$ 110.00
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	06/24/2013	baseball tickets	\$ 67.00
LSU FOUNDATION PO Box 25100 Baton Rouge, LA 70894	03/25/2013	donation	\$ 250.00
LSU FOUNDATION PO Box 25100 Baton Rouge, LA 70894	06/03/2013	donation	\$ 100.00
TLF LA FLEURS 1239 Coolidge Lafayette, LA 70503	09/20/2013	constituent flowers/terrel	\$ 74.52
3. SUBTOTAL (optional)			\$744.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL PO Box 371 Baton Rouge, LA 70808	06/14/2013	constituent	\$ 222.17
OUR LADY PERPETUEL HELP 920 S Broadway Jennings, LA 70546	01/26/2013	donation	\$ 40.00
OUR LADY PERPETUEL HELP 920 S Broadway Jennings, LA 70546	05/23/2013	donation	\$ 24.00
OUR LADY OF PERPETUAL CHURCH 920 S Broadway Jennings, LA 70546	11/04/2013	donation	\$ 16.00
LAKE ARTHUR INVITATIONAL GOLF TOURNAMENT 5412 Lyons Rd Lake Arthur, LA 70549	04/18/2013	donation	\$ 50.00
GRAND LAKE FOOTBALL PROGRAM 1039 Hwy 384 Grand Lake, LA 70607	07/18/2013	ad	\$ 100.00
JARED LEBLANC BENEFIT PO Box 871 Jennings, LA 70546	10/02/2013	donation	\$ 50.00
TOMMY LEGER 703 Cary Ave Jennings, LA 70546	11/15/2013	LSU tickets	\$ 475.71
3. SUBTOTAL (optional)			\$977.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE SPOUSES AUXILIARY 201 Crowe Landing Pearl River, LA 70452	03/25/2013	dues	\$ 50.00
THE LEUKEMIA & LYMPHOMA SOCIETY 8001 Centre Park Ste 150 Austin, TX 78754	03/07/2013	donation	\$ 250.00
JENNINGS LIONS CLUB 17408 Hwy 102 Jennings, LA 70546	01/08/2013	donation	\$ 50.00
LOGANS 3509 Gerstner Memorial Blvd Lake Charles, LA 70607	05/28/2013	constituent	\$ 38.77
LOUISIANA HIGH SCHOOL RODEO ASSOC 2658 Con Dios Ln Sulphur, LA 70663	04/26/2013	donation	\$ 300.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	05/07/2013	constituent	\$ 72.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	09/26/2013	flag	\$ 42.00
LOUISIANA STATE SENATE PO Box 94183 Baton Rouge, LA 70804	07/16/2013	flag	\$ 80.00
3. SUBTOTAL (optional)			\$882.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STINE LUMBER 4505 Nelson Road Lake Charles, LA 70605	08/22/2013	supplies	\$ 23.20
THE LUNA BAR 719 Ryan Street Lake Charles, LA 70601	11/20/2013	constituent	\$ 51.97
MANSURS 5720 CORPORATE BLVD BATON ROUGE, LA 70804	05/28/2013	constituent	\$ 124.73
MAZENS 217 W COLLEGE LAKE CHARLES, LA 70605	01/23/2013	staff christmas gift	\$ 400.00
MCNEESE ALUMNI ANNUAL FUND PO BOX 90775 LAKE CHARLES, LA 70609	04/26/2013	donation	\$ 120.00
MCNEESE ALUMNI ANNUAL FUND PO BOX 90775 LAKE CHARLES, LA 70609	08/06/2013	donation	\$ 250.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	02/28/2013	donation	\$ 250.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	08/13/2013	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,319.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE FOUNDATION MESSIAH FUND PO BOX 91989 LAKE CHARLES, LA 70609	10/07/2013	ad	\$ 40.00
MCNEESE STATE UNIVERSITY MSU BOX 92735 LAKE CHARLES, LA 70609	09/04/2013	tennis donation	\$ 500.00
MCNEESE STATE UNIVERSITY MSU BOX 92735 LAKE CHARLES, LA 70609	10/21/2013	basketball tickets	\$ 258.00
MCNEESE WOMENS SOCCER ATHLETIC FOUNDATION PO BOX 92744 LAKE CHARLES, LA 70609	07/11/2013	donation	\$ 25.00
MOLLY MALLOY'S 1436 Arch St Philadelphia, PA 19107	08/22/2013	NCOIL expenses	\$ 26.35
PHILADELPHIA MARRIOTT DOWNTOWN 1201 Market St Philadelphia, PA 19107	08/22/2013	NCOIL expenses	\$ 31.04
PHILADELPHIA MARRIOTT DOWNTOWN 1201 Market Street Philadelphia, PA 19107	08/22/2013	NCOIL expenses	\$ 22.28
PHILADELPHIA MARRIOTT DOWNTOWN 1201 Market St Philadelphia, PA 19107	08/22/2013	NCOIL expenses	\$ 19.50
3. SUBTOTAL (optional)			\$922.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILEDELPHIA MARRIOTT 1201 Market St Philedelphia, PA 19107	08/22/2013	NCOIL Expenses	\$ 918.25
E-Z MART 4500 Nelson Road Lake Charles, LA 70605	01/23/2013	fuel	\$ 46.00
E-Z MART 4500 Nelson Road Lake Charles, LA 70605	02/21/2013	fuel	\$ 68.56
EVERYDAY MART 4660 Hwy 14 E Iowa, LA 70647	02/21/2013	constituent	\$ 46.75
EVERYDAY MART 4660 Hwy 14 Iowa, LA 70647	03/25/2013	fuel	\$ 73.75
EVERYDAY MART 4660 Hwy 14 Iowa, LA 70647	03/25/2013	fuel	\$ 66.42
EVERYDAY MART 4660 Highway 14 Iowa, LA 70647	05/28/2013	fuel	\$ 61.06
EVERYDAY MART 4660 Hwy 14 Iowa, LA 70647	05/28/2013	fuel	\$ 68.30
3. SUBTOTAL (optional)			\$1,349.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVERYDAY MART 4660 Hwy 14 Iowa, LA 70647	07/19/2013	fuel	\$ 48.81
MURPHY MART 323 Interstate Jennings, LA 70546	02/21/2013	fuel	\$ 66.25
MURPHY MART 323 Interstate Jennings, LA 70546	04/22/2013	fuel	\$ 49.55
MURPHY MART 323 Interstate Jennings, LA 70546	05/28/2013	fuel	\$ 49.01
MURPHY MART 323 Interstate Jennings, LA 70546	05/28/2013	fuel	\$ 47.65
MURPHY MART 323 Interstate Jennings, LA 70546	07/19/2013	fuel	\$ 41.60
MURPHY MART 323 Interstate Jennings, LA 70546	09/20/2013	fuel	\$ 54.82
MURPHY MART 323 Interstate Jennings, LA 70546	10/24/2013	fuel	\$ 51.30
3. SUBTOTAL (optional)			\$408.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY MART 323 Interstate Jennings, LA 70546	11/20/2013	fuel	\$ 60.40
MELISSA DOISE HOPE FOR THE MIRACLE RACE 403 Crail Street Jennings, LA 70546	09/26/2013	sponsorship	\$ 100.00
ST MICHAEL CATHOLIC SCHOOL 805 E Northern Ave Crowley, LA 70526	12/06/2013	donation	\$ 100.00
NEW LIFE TABERNACLE 210 STATE ST JENNINGS, LA 70546	02/15/2013	donation	\$ 100.00
NEW LIFE TABERNACLE 210 STATE ST JENNINGS, LA 70546	08/29/2013	donation	\$ 260.00
HILTON NASHVILLE 121 Fourth Ave Nashville, TN	12/20/2013	NCOIL expenses	\$ 604.68
OLI CRUSADER FUNDRAISER 600 ROBERTS AVE JENNINGS, LA 70546	09/03/2013	donation	\$ 50.00
OPERATION GRADUATION 2200 E Academy Ave JENNINGS, LA 70546	04/23/2013	donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,300.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY HELP OF CHRISTIANS PO BOX 1170 JENNINGS, LA 70546	09/26/2013	donation	\$ 100.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	01/16/2013	donation	\$ 300.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	01/16/2013	donation	\$ 100.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	12/16/2013	donation	\$ 100.00
CASE OLE 4058 Ryan St Lake Charles, LA 70605	03/25/2013	constituent	\$ 21.96
GENERAL OPERATING FUNDS PO Box 94183 Baton Rouge, LA 70804	05/21/2013	constituent	\$ 72.00
OUR LADY OF SEVEN DOLORS PO Box 515 Welsh, LA 70591	09/13/2013	donation	\$ 100.00
COMMUNITY OUTREACH CORPORATION PO Box 14 Crowley, LA 70527	03/11/2013	donation	\$ 50.00
3. SUBTOTAL (optional)			\$843.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	04/22/2013	constituent	\$ 18.79
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	06/24/2013	constituent	\$ 38.75
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	08/22/2013	constituent	\$ 90.80
PARKSIDE CONVENIENCE 3721 W PRIEN LAKE LAKE CHARLES, LA 70605	02/21/2013	fuel	\$ 74.31
PATS OF HENDERSON 1500 SIEBERTH LAKE CHARLES, LA 70615	08/22/2013	constituent	\$ 34.78
CAMERON PARISH BRANCH NAACP 215 Albert St Lake Charles, LA 70601	07/11/2013	donation	\$ 25.00
CALCASIEU PARISH JR LIVESTOCK 7101 Gulf Hwy Lake Charles, LA 70607	03/18/2013	donation	\$ 500.00
CAMERON PARISH LIVESTOCK & RODEO 163 Mallard Ln Cameron, LA 70631	06/03/2013	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,032.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIA PARISH LIVESTOCK FUND 157 Cherokee Drive Crowley, LA 70526	03/18/2013	donation	\$ 500.00
CAMERON PARISH LIVESTOCK SHOW & SALE 163 Mallard Cameron, LA 70631	03/25/2013	donation	\$ 250.00
ACADIA PARISH SHERIFFS OFFICE CHOICES PROGRAM 1037 Capitol Ave Crowley, LA 70526	03/18/2013	donation	\$ 100.00
QUE PASA 4080 Nelson Road Lake Charles, LA 70605	04/22/2013	constituent	\$ 75.54
PAYPAL 2211 N First Street San Jose, LA 95131	04/22/2013	resume template	\$ 9.95
PAYPAL 2211 N First Street San Jose, LA 95131	05/28/2013	resume template	\$ 14.95
PAYPAL 2211 N First Street San Jose, LA 95131	06/24/2013	resume template	\$ 14.95
PAYPAL 2211 N First Street San Jose, LA 95131	07/19/2013	resume template	\$ 14.95
3. SUBTOTAL (optional)			\$980.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL 2211 N First Street San Jose, LA 95131	08/22/2013	resume template	\$ 14.95
PHOTOTEK 4430 Nelson Road Lake Charles, LA 70605	01/23/2013	photo	\$ 153.63
PILOT 2112 Rees Street Breaux Bridge, LA 70517	02/21/2013	fuel	\$ 62.91
PILOT 2112 Rees Street Breaux Bridge, LA 70517	04/22/2013	fuel	\$ 44.36
PILOT 2112 Rees Street Breaux Bridge, LA 70517	10/24/2013	fuel	\$ 38.86
PILOT 2112 Rees Street Breaux Bridge, LA 70517	11/20/2013	fuel	\$ 56.35
PILOT 2112 Rees Street Breaux Bridge, LA 70517	11/20/2013	fuel	\$ 58.50
PILOT 2112 Rees Street Breaux Bridge, LA 70517	11/20/2013	fuel	\$ 65.66
3. SUBTOTAL (optional)			\$495.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PILOT 2112 Rees Street Breaux Bridge, LA 70517	12/19/2013	fuel	\$ 37.25
PILOT 2112 Rees Street Breaux Bridge, LA 70517	12/19/2013	fuel	\$ 41.55
PILOT 2112 Rees Street Breaux Bridge, LA 70517	12/19/2013	fuel	\$ 44.86
PILOT 2112 Rees Street Breaux Bridge, LA 70517	12/19/2013	fuel	\$ 58.07
CALIFORNIA PIZZA 1001 Perkins Row Ste 11 Baton Rouge, LA 70810	06/24/2013	constituent	\$ 31.43
TABACCO PLUS 1801 W Prien Lake Rd Lake Charles, LA 70605	06/24/2013	fuel	\$ 65.00
JENNINGS POLICE ASSOCIATION 110 Broadway Street Jennings, LA 70546	11/19/2013	donation	\$ 100.00
JIMBOS QUICK STOP 5402 Common St Lake Charles, LA 70605	03/25/2013	fuel	\$ 56.49
3. SUBTOTAL (optional)			\$434.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	04/22/2013	fuel	\$ 29.96
JIMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	04/22/2013	fuel	\$ 100.00
JIMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	08/22/2013	fuel	\$ 100.00
ROANOKE LIONS CLUB PO BOX 253 ROANOKE, LA 70581	07/16/2013	ad	\$ 20.00
ROTARY CLUB OF WELSH PO BOX 887 WELSH, LA 70591	09/20/2013	donation	\$ 100.00
RAYMOND UNITED METHODIST CHURCH 7241 Pine Island Hwy Jennings, LA 70546	06/10/2013	donation	\$ 60.00
IOTA RECREATION DEPARTMENT PO Box 501 Iota, LA 70543	06/10/2013	donation	\$ 100.00
DUBLINER RESTAURANT 520 North Capitol St NW Washing, DC 20001	04/22/2013	Nat'l Conference of Insurance dinner	\$ 38.74
3. SUBTOTAL (optional)			\$548.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREJEANS RESTAURANT 3480 Evangeline Thruway Lafayette, LA 70507	05/28/2013	constituent	\$ 59.61
USA RICE FEDERATION 27460 Greenwood Drive Kinder, LA 70648	12/16/2013	sponsorship	\$ 250.00
THE RITZ CARLTON/BISTRO 921 Canal St New Orleans, LA 70112	10/24/2013	constituent	\$ 20.56
THE RITZ CARLTON 921 Canal St New Orleans, LA	11/20/2013	LIC Conference expenses	\$ 226.87
ROTOLOS 4201 Nelson Road Lake Charles, LA 70605	11/20/2013	constituent	\$ 40.60
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 70804	12/20/2013	NCOIL Expenses	\$ 50.00
BATON ROUGE PARKING 233 St Louis Street Baton Rouge, LA 70803	05/28/2013	parking	\$ 5.00
BATON ROUGE PARKING PO Box 1471 Baton Rouge, LA 70821	12/19/2013	parking fee	\$ 5.00
3. SUBTOTAL (optional)			\$657.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICE RUN 4040 Pine Island Hwy Jennings, LA 70546	09/03/2013	donation	\$ 50.00
PRONIA S MARKET 3101 Kirkman St Lake Charles, LA 70601	10/24/2013	Leger funeral	\$ 70.31
SAMS 2025 SAMS WAY LAKE CHARLES, LA 70605	12/19/2013	fuel	\$ 50.55
SHOP RITE 1823 Elton Road Jennings, LA 70546	01/23/2013	fuel	\$ 60.17
SHOP RITE 1823 Elton Road Jennings, LA 70546	01/23/2013	fuel	\$ 60.98
SHOP RITE 1823 Elton Road Jennings, LA 70546	01/23/2013	fuel	\$ 65.45
SHOP RITE 1823 Elton Road Jennings, LA 70546	03/25/2013	fuel	\$ 51.59
SHOP RITE 1823 Elton Road Jennings, LA 70546	07/19/2013	fuel	\$ 65.05
3. SUBTOTAL (optional)			\$474.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP RITE 1823 Elton Road Jennings, LA 70546	08/22/2013	fuel	\$ 45.16
SHOP RITE 1823 Elton Road Jennings, LA 70546	12/19/2013	fuel	\$ 4.38
SLC 4080 Nelson Rd. Ste 500 Lake Charles, LA 70605	06/03/2013	ad	\$ 75.00
SMOKERS EXPRESS 3501 HWY 14 LAKE CHARLES, LA 70607	04/22/2013	fuel	\$ 44.72
SMOKERS EXPRESS 3501 HWY 14 LAKE CHARLES, LA 70607	06/24/2013	fuel	\$ 62.48
ST CHARLES BORROMEO CATHOLIC CHURCH PO BOX 309 FENTON, LA 70640	08/27/2013	donation	\$ 100.00
ST LAWRENCE CATHOLIC CHURCH 5505 PINEISLAND HWY JENNINGS, LA 70546	09/26/2013	donation	\$ 100.00
ST RAPHEAL KNIGHTS OF COLUMBUS 211 S THOMPSON IOWA, LA 70647	08/29/2013	donation	\$ 100.00
3. SUBTOTAL (optional)			\$531.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	01/17/2013	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	02/26/2013	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	03/25/2013	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	04/15/2013	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	05/14/2013	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	06/14/2013	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	07/18/2013	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	08/27/2013	apartment rent	\$ 370.00
3. SUBTOTAL (optional)			\$2,960.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	09/26/2013	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	10/21/2013	apartment rent	\$ 370.00
SUPERIOR GRILL 5435 GOVERNMENT ST BATON ROUGE, LA 70806	05/28/2013	constituent	\$ 35.11
THE SALVATION ARMY PO Box 17166 Lake Charles, LA 70616	03/07/2013	donation	\$ 200.00
TOM SCHEDLER PO Box 84821 Baton Rouge, LA 70884	10/08/2013	donation	\$ 500.00
BOYS SCOUTS OF AMERICA 304 Dr. Michael DeBakey Drive Lake Charles, LA 70601	03/25/2013	donation	\$ 100.00
LANDRYS SEAFOOD 2942 Grandpoint Hwy Breaux Bridge, LA 70517	03/25/2013	constituent	\$ 132.49
ALZHEIMER SERVICES PO Box 75405 Baton Rouge, LA 70874	09/26/2013	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,807.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHA SHA'S 609 Ryan Street Lake Charles, LA 70601	11/20/2013	constituent	\$ 113.65
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	01/23/2013	fuel	\$ 31.84
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	02/21/2013	fuel	\$ 32.94
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	02/21/2013	fuel	\$ 35.69
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	02/21/2013	fuel	\$ 39.02
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	03/25/2013	fuel	\$ 68.17
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	03/25/2013	fuel	\$ 51.50
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	04/22/2013	fuel	\$ 44.10
3. SUBTOTAL (optional)			\$416.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	04/22/2013	fuel	\$ 35.94
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	05/28/2013	fuel	\$ 52.57
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	05/28/2013	fuel	\$ 41.63
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	06/24/2013	fuel	\$ 61.02
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	08/22/2013	fuel	\$ 11.55
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	08/22/2013	fuel	\$ 37.75
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	09/20/2013	fuel	\$ 55.81
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	10/24/2013	fuel	\$ 57.19
3. SUBTOTAL (optional)			\$353.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 4325 US Hwy 51 N LaPlace, LA 70068	12/19/2013	fuel	\$ 43.87
SHONEYS 415 W Interstate Drive Jennings, LA 70546	02/21/2013	constituent	\$ 14.10
JENNINGS SOFTBALL ALLSTARS 315 S Sherman St Jennings, LA 70546	07/08/2013	donation	\$ 50.00
HILTON SPORT GRILL 121 Fourth Avenue Nashville, TN	12/19/2013	NCOIL expenses	\$ 20.50
HILTON SPORT GRILL 121 Fourth Avenue Nashville, TN	12/19/2013	NCOIL expenses	\$ 36.57
KIRKMAN ST DISCOUNT 3016 Kirkman St Lake Charles, LA 70605	10/24/2013	fuel	\$ 50.95
THE STAMPEDE-MAF Box 91535 Lake Charles, LA 70609	09/26/2013	donation	\$ 150.00
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	11/18/2013	apartment rent	\$ 370.00
3. SUBTOTAL (optional)			\$735.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STINES 110 W Fred & Ruth Zigler Jennings, LA 70546	06/24/2013	gift card/farmers breakfast donation	\$ 50.00
LAKE STREET LIQUOR 4336 Lake Street Lake Charles, LA 70605	08/22/2013	gift/Kimberlee Bergeron	\$ 99.78
FRIENDS SUPPORTING FRIENDS 3055 Hwy 26 Jennings, LA 70546	01/24/2013	donation	\$ 10.00
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	02/21/2013	constituent	\$ 59.51
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	04/22/2013	constituent	\$ 53.21
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	05/28/2013	constituent	\$ 49.57
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	05/28/2013	constituent	\$ 204.64
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	08/22/2013	constituent	\$ 56.07
3. SUBTOTAL (optional)			\$582.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DIOCESE OF LAKE CHARLES PO BOX 2225 LAKE CHARLES, LA 70602	09/20/2013	sponsorship	\$ 150.00
TOBACCO PLUS 1801 W PRIEN LAKE RD LAKE CHARLES, LA 70601	09/20/2013	fuel	\$ 70.73
TOBACCO PLUS 1801 W PRIEN LAKE RD LAKE CHARLES, LA 70601	11/20/2013	fuel	\$ 51.51
TONYS PIZZA 335 E PRIEN LAKE RD LAKE CHARLES, LA 70605	03/25/2013	constituent	\$ 25.42
TONYS PIZZA 335 E PRIEN LAKE RD LAKE CHARLES, LA 70605	10/24/2013	constituent	\$ 27.51
TENNESSEE TAVERN 1 Terminal Drive Nashville, TN	12/19/2013	NCOIL Expenses	\$ 42.08
A-STAR TAXI 55 S State Ave Indianapolis, IN 46077	09/20/2013	NAIC expenses	\$ 37.62
PHILADELPHIA TAXIASTORIAN 8000 Essington Ave Philadelphia, PA 19153	08/22/2013	NCOIL expenses	\$ 37.50
3. SUBTOTAL (optional)			\$442.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILADELPHIA TAXIASTORIAN 8000 Essington Ave Philadelphia, PA 19153	08/22/2013	NCOIL expenses	\$ 36.88
GUATEMALA TELEMEDICINE PO Box 262 Bunkie, LA 71322	01/31/2013	donation	\$ 100.00
JENNINGS TENNIS BOASTERS 2310 N Sherman Street Jennings, LA 70546	06/14/2013	donation	\$ 50.00
JHS TENNIS TEAM 2310 N Sherman St Jennings, LA 70546	02/01/2013	donation	\$ 100.00
ABRAHAMS TENT ASSOCIATION PO Box 19124 Lake Charles, LA 70616	11/05/2013	donation	\$ 500.00
TEXACO 2996 Grand Point Hwy Breaux Bridge, LA 70517	06/24/2013	fuel	\$ 65.60
THE CHIMES 19130 West Front Street Covington, LA 70433	12/19/2013	constituent	\$ 132.24
THE LITTLE VILLAGE 453 Lafayette St Baton Rouge, LA 70804	09/20/2013	constituent	\$ 45.88
3. SUBTOTAL (optional)			\$1,030.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOM THUMB 146 N Palm Blvd Niceville, FL 32578	08/22/2013	fuel	\$ 23.63
MARY TIETJE PO Box 1254 Jennings, LA 70546	09/12/2013	supplies for event	\$ 172.60
CRAWFISH TOWN 2815 Grand Point Hwy Breaux Bridge, LA 70517	06/24/2013	constituent	\$ 55.75
CRAWFISH TOWN 2815 Grand Point Hwy Breaux Bridge, LA 70517	07/19/2013	constituent	\$ 49.13
BSA TROOP 65 1243 Florence Street Jennings, LA 70546	04/18/2013	donation	\$ 20.00
UPS 8510 Martin Roy Rd Jennings, LA 70546	12/12/2013	postage/shipping to troops	\$ 100.00
USPS 921 Moss Street Lake Charles, LA 70605	06/24/2013	postage	\$ 11.25
ROANOKE UNITED METHODIST CHURCH 1604 1st Ave Roanoke, LA 70581	01/07/2013	donation	\$ 21.00
3. SUBTOTAL (optional)			\$453.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VALERO 2750 Country Club Road Lake Charles, LA 70605	01/23/2013	fuel	\$ 64.04
VALERO 2750 Country Club Road Lake Charles, LA 70605	01/23/2013	fuel	\$ 23.22
VALERO 2750 Country Club Road Lake Charles, LA 70605	02/21/2013	fuel	\$ 47.15
VALERO 2750 Country Club Road Lake Charles, LA 70605	02/21/2013	fuel	\$ 73.67
VALERO 2750 Country Club Road Lake Charles, LA 70605	04/22/2013	fuel	\$ 58.81
VALERO 2750 Country Club Road Lake Charles, LA 70605	05/28/2013	fuel	\$ 57.83
VALERO 2750 Country Club Road Lake Charles, LA 70605	06/24/2013	fuel	\$ 40.86
VALERO 2750 Country Club Road Lake Charles, LA 70605	06/24/2013	fuel	\$ 62.28
3. SUBTOTAL (optional)			\$427.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VALERO 2750 Country Club Road Lake Charles, LA 70605	06/24/2013	fuel	\$ 43.80
VALERO 2750 Country Club Road Lake Charles, LA 70605	07/19/2013	fuel	\$ 16.12
VALERO 2750 Country Club Road Lake Charles, LA 70605	07/19/2013	fuel	\$ 78.45
VALERO 2750 Country Club Road Lake Charles, LA 70605	08/22/2013	fuel	\$ 58.00
VALERO 2750 Country Club Road Lake Charles, LA 70605	11/20/2013	fuel	\$ 48.56
WALMART 3451 Nelson Rd Lake Charles, LA 70605	07/19/2013	supplies	\$ 16.28
WALMART 3451 Nelson Rd Lake Charles, LA 70605	08/22/2013	supplies	\$ 77.64
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	03/25/2013	donation	\$ 25.00
3. SUBTOTAL (optional)			\$363.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	04/26/2013	donation	\$ 25.00
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	05/23/2013	football ad	\$ 30.00
NAMI WALKS 715 Ryan Street Lake Charles, LA 70601	04/08/2013	donation	\$ 250.00
PIGGLY WIGGLY 1326 N Cutting Ave Jennings, LA 70546	03/07/2013	donation/Jackie Dupuis fundraiser	\$ 53.56
NATIONAL WILD TURKEY FEDERATION One Lakeshore Drive Ste 1700 Lake Charles, LA 70629	03/19/2013	donation	\$ 50.00
LOUISIANA WILDLIFE FEDERATION PO Box 65239 Baton Rouge, LA 70896	01/07/2013	donation	\$ 100.00
NOVUS WINDSHIELD 4419 Lake Street Lake Charles, LA 70605	07/19/2013	vehicle maintenance	\$ 100.00
LIVING WORD ASSEMBLY 1906 Airport Rd Jennings, LA 70546	04/29/2013	donation	\$ 32.00
3. SUBTOTAL (optional)			\$640.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZIGLER ART MUSEUM 411 CLARA ST JENNINGS, LA 70546	04/11/2013	donation	\$ 200.00
DERBY FOR DOLLARS 4550 S Park Rd Lake Charles, LA 70607	04/26/2013	donation	\$ 150.00
FHF OF SOUTHWEST LOUISIANA 2927 Hodges St Lake Charles, LA 70601	09/20/2013	sponsorship	\$ 100.00
FRIENDS OF THE ZIGLER MUSEUM 411 Clara St Jennings, LA 70546	01/07/2013	membership	\$ 50.00
COMMITTEE TO RE-ELECT RANDY ROACH PO Box 3759 Lake Charles, LA 70602	01/17/2013	donation	\$ 500.00
COALITION TO RESTORE COASTAL LOUISIANA 6160 Perkins Road Baton Rouge, LA 70808	04/26/2013	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,367.78

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	08/28/2013	check order	\$ 90.39
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	12/31/2013	bank statement print charges	\$ 48.00
THE BANK PO BOX 787 JENNINGS, LA 70546	06/13/2013	transfer to cd	\$ 20,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20,138.39

Form 102, Rev. 3/98, Page Rev. 3/98